

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-16268-PMM

DAVID S STACK
LORI T STACK
3231 PENN DIXIE ROAD
NAZARETH PA 18064

Petition Filed Date: 09/07/2016
341 Hearing Date: 11/22/2016
Confirmation Date: 09/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$463.12		01/07/2019	\$250.00		02/01/2019	\$463.12	
02/01/2019	\$232.00		03/07/2019	\$232.00		03/07/2019	\$463.12	
03/29/2019	\$463.12		03/29/2019	\$232.00		04/29/2019	\$463.12	
04/29/2019	\$232.56		06/05/2019	\$463.12		06/05/2019	\$235.00	
07/08/2019	\$463.12		07/08/2019	\$250.00		08/05/2019	\$463.12	
09/05/2019	\$463.12		10/01/2019	\$463.12	6212146000	10/01/2019	\$150.00	6212146006Bo
11/05/2019	\$463.12	6311057000	11/05/2019	\$232.00	6311057006Bo	12/04/2019	\$463.12	6380482000
12/04/2019	\$236.88	6380482006Bo	01/10/2020	\$463.12	6472774000	01/30/2020	\$463.12	6517955000
01/30/2020	\$100.00	6517955006Bo	03/03/2020	\$463.12	6609690000	03/17/2020	\$463.12	6644915000
04/07/2020	\$463.12	6697798000	04/07/2020	\$150.00	6697798006Bo	05/04/2020	\$463.12	6767051000
05/04/2020	\$232.00	6767051006Bo	06/05/2020	\$463.12	6842860000	06/05/2020	\$250.00	6842860006Bo
07/06/2020	\$463.12	6915522000	07/06/2020	\$232.50	6915522006Bo	08/04/2020	\$463.12	6989503000
08/04/2020	\$240.00	6989503006Bo						
Total Receipts for the Period: \$13,212.46 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,123.26								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$95.00	\$0.00	\$95.00
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$303.00	\$21.37	\$281.63
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$952.41	\$67.18	\$885.23
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$330.55	\$23.32	\$307.23
2	HSBC »» 002	Unsecured Creditors	\$320.62	\$22.62	\$298.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$311.83	\$22.00	\$289.83
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$731.21	\$51.58	\$679.63
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$80.96	\$0.00	\$80.96
9	SPECIALIZED LOAN SERVICING LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
1	UNIFUND CCR PARTNERS »» 001	Secured Creditors	\$18,452.15	\$18,452.15	\$0.00

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13	YOUNG MARR & ASSOCIATES »» 013	Attorney Fees	\$2,100.00	\$2,100.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,123.26	Current Monthly Payment:	\$463.12
Paid to Claims:	\$20,760.22	Arrearages:	(\$4,700.94)
Paid to Trustee:	\$2,091.77	Total Plan Base:	\$25,442.88
Funds on Hand:	\$1,271.27		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.